

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-C-M061	MOD/AMD P00002	
Name of Offeror or Contractor: H & R PARTS CO LLC			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF MODIFICATION P00002, DAAE07-02-C-M061, IS TO: (A) CHANGE THE ADMINISTRATION OF THE BUYER IN BLOCK 5 FROM: JOSEPH CASIMIRO (586) 574-5896 TO: RICHARD MISNER (586) 574-7147, (B) CHANGE THE DELIVERY DUE AND DUE DATE FOR CLINS 0001AA AND CLINS 0001AB, (C) ADD NARRATIVE INSTRUCTING CONTRACTOR TO INCLUDE THE BUYER ON DISTRIBUTION OF THE DD 250'S. SPECIAL NOTE: THIS DELAY IS A GOVERNMENT CAUSED DELAY AS THE VEHICLE WAS NOT PROVIDED TO THE CONTRACTOR IN A TIMELY MANNER FOR THE FIT TEST OF THE FIRST ARTICLE. SEE BELOW FOR THE NEW DELIVERY DATES PROVIDED BY H&R PARTS FAXED LETTER DATED 12 JAN 2004 VIA MR. GENE FOLEY H & R PARTS COMPANY LLC.

FROM:			TO:		
CLIN	QUANTITY	DELIVERY DATE	CLIN	QUANTITY	DELIVERY DATE
0001AA	7	02 APR 2004	0001AA	7	30 JAN 2004
0001AB	1 LOT	06 JUL 2003	0001AB	1 LOT	30 OCT 2004

PLEASE NOTE: SECTION H-11 SEPARATELY PRICED OPTION FOR INCREASED QUANTITY. THE OPTION QUANTITY OF 7 EACH HEREBY EXPIRES ON OR BEFORE 29 JUL 2004.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>7</p> <p>NOUN: MODIFICATION KIT,VE PRON: EH284259EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV13620010 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV13620011 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX)</p>	7	EA	\$ 14,629.32000	\$ 102,405.24

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000011) SEE CLAUSE IN SECTION E OR I FOR DISTRIBUTION</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p>	1	LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p data-bbox="264 386 435 407"><u>OPTION QUANTITY</u></p> <p data-bbox="264 466 557 487">NOUN: MODIFICATION KIT, VE</p> <p data-bbox="264 571 634 592"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 598 589 619">TOP DRAWING NR: TDPL 11616848</p> <p data-bbox="264 625 456 646">DATE: 05-MAR-2002</p> <p data-bbox="264 705 501 726"><u>Packaging and Marking</u></p> <p data-bbox="264 732 633 753">PACKAGING/PACKING/SPECIFICATIONS:</p> <p data-bbox="321 760 669 781">SEE PACKAGING REQUIREMENT SHEET</p> <p data-bbox="264 787 422 808">UNIT PACK: 001</p> <p data-bbox="264 814 578 835">LEVEL PRESERVATION: Military</p> <p data-bbox="264 842 444 863">LEVEL PACKING: A</p> <p data-bbox="264 921 545 942"><u>Inspection and Acceptance</u></p> <p data-bbox="264 949 724 970">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1029 761 1071">Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p data-bbox="264 1108 761 1150">ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p data-bbox="264 1188 685 1262">NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p data-bbox="264 1299 719 1341">Contractor is authorized to ship early at no additional cost to the Government.</p> <p data-bbox="444 1400 699 1421">(End of narrative F001)</p>	7	EA	\$ 12,205.00000	\$ 85,435.00